

**E-TENDER FOR
PRINTING & SUPPLY
OF
VULNERABILITY ATLAS OF INDIA**



Building Materials & Technology Promotion Council

Ministry of Housing & Urban Affairs, Government of India

Core 5A, 1st Floor, India Habitat Centre, Lodhi Road

New Delhi -110 003



Building Materials & Technology Promotion Council

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TENDER No. BMT/S/VAI/2019/01

NOTICE INVITING E-TENDER

On-line Digitally signed E-Tenders are invited in two Bid System from Delhi and NCR based 'A' class printers having their firm empanelled with the Directorate of Advertising & Visual Publicity (DAVP) now Bureau of Outreach & Communication (BOC), Govt. of India, for printing and supply of “**Vulnerability Atlas of India**”. Those agencies may download the tender documents from the Central Public Procurement Portal (CPPP): <http://eprocure.gov.in/eprocure/app> and BMTPC website: www.bmtpc.org

Bid Document Published Date	15 th January, 2019
Bid Document Download Start Date	15 th January, 2019
Bid Clarification Start Date	15 th January, 2019
Bid Submission Start Date	15 th January, 2019
Bid Clarification End Date	29 th January, 2019
Bid Submission End Date	30 th January, 2019
Technical Bid Opening Date	31 st January, 2019
Financial Bid Opening date	Shall be communicated later on
Earnest Money Deposit	Rs.50,000/- (Rupees Fifty Thousand only)

***Note: Please refer to this e-tender at e-Procurement Portal for final dates and time**

The online bid both (1) Technical Bid and (2) Financial Bid, should be uploaded by the due date and time as per the above schedule. The responsibility to ensure the same lies with the bidders. Off-line tenders shall not be accepted and no request in this regard will be entertained whatsoever. **Online Technical Bid will be opened at the first instance on 31st January, 2019 for technical evaluation as well as selection of technically acceptable offers.** In the second stage, the Financial Bids of only the selected and techno-commercially acceptable offers will be opened. Decision of the Council, regarding selection of eligible and qualified vendors / firms for opening the Financial Bid shall be final and binding on the bidders. Bidders may be present during opening of tenders.

BMTPC, New Delhi reserves the right to accept or reject any or all tenders in full or part without assigning any reason whatsoever. BMTPC shall also not be bound to accept merely the lowest tender but the technical suitability and capability as well as after sales service including infrastructure to render such service, etc. shall be of prime consideration for selection.

CHECK LIST

Check list of Tender No. BMT/S/VAI/2019/01 for “Printing & Supply of **Vulnerability Atlas of India**”.

Sl. No.	Description	Yes	No
01	Whether the bidder is NCR based 'A' class printers empanelled with the Directorate of Advertising & Visual Publicity (DAVP) now Bureau of Outreach & Communication (BOC), Govt. of India		
02	Whether E-Tender uploaded on Central Public Procurement Portal of Govt. of India (i.e. Technical & Commercial) separately.		
03	Whether Tender documents carefully studied & Understood		
04	Whether Tender documents duly signed and stamped on all pages is scanned and uploaded as Part – I of the Tender in central public procurement portal.		
05	Whether Earnest Money of Rs.50000 submitted by Online and Scanned copy of NEFT/RTGS details uploaded as Part – I of the Tender. Please note that the copy of the NEFT/RTGS details should be couriered /hand delivered to BMTPC New Delhi / online payment details shall be sent to BMTPC before the time of opening Technical Bid.		
06	Whether the Dummy of the Book (exact replica), which is part of Technical Bid, as per specification given in Annexure-E couriered/hand delivered to BMTPC New Delhi before the time of opening Technical Bid.		
07	Whether Declaration regarding Non-relation, duly signed and stamped, and scanned copy of the same uploaded as Part – I of the Tender in central public procurement portal. Annexure-C		
08	Whether Declaration certifying that there are no extra conditions quoted in the Offer Form duly signed and stamped, and scanned copy of the same uploaded as Part – I of the Tender in central public procurement portal. Annexure-C		
09	Did you visit the actual site for execution of the supply order before submitting the Tender		

Date:

Signature of the Tenderer

Place:

Official Seal

General Information and Instructions

1. The instruction given herein will be strictly binding on the tenderers and deviation, if any will make the tender or tenders liable to be considered invalid. Tenders incorporating additional conditions by the tenderer are liable for rejection.
2. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Manual bids shall not be accepted.
3. The instruction given in “**Annexure-A**” for “**Instruction for Online Bid Submission**” should be strictly followed during submission of the Bid.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. Bid should be submitted along with the **Earnest Money of Rs.50,000/- (Rupees Fifty Thousand Only)** through NEFT/RTGS in the account of BMTPC, New Delhi as per details given in **Annexure-F**. Earnest Money deposit in the form of DD / Pay Order / Bank Guarantee /Bond or any other instrument shall not be accepted and shall be rejected straightway. Earnest Money deposits in respect of such offers which are not accepted will be returned to the bidders within 30 working days from the date on which the final decision is taken about the source from which the items under tender are to be procured or within 2 (two) months from the date of the opening of the tenders, whichever is earlier. No interest will be paid on the Earnest Money deposited with the Council. Earnest Money deposit in respect of the successful bidders will be retained with the BMTPC, New Delhi until entire execution of the order as per terms of the tender. If the successful bidder fails to execute the order strictly as per the BMTPC, New Delhi specification in full or part within the stipulated delivery period of the purchase order, the Earnest Money deposit retained with the BMTPC, New Delhi shall be forfeited forthwith after cancellation of the concerned order. In case of non-receipt of EMD, the Tenders are liable to be rejected.
6. **Validity of Bids:** The Bids should remain valid for 90 days from the date of bid opening.
7. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected. Non-compliance of applicable General Information and Instruction will disqualify the Bid.
8. The tenderers should have Digital Signature Certificate (DSC) for filling up the Bids. The Person signing the tender documents should be authorized for submitting the on line e-tender.
9. The Financial Bid (BOQ) shall be filled in and signed by the authorized signatory online as per Proforma “**Annexure-H**” available at Central Public Procurement Portal e-tender system website <http://eprocure.gov.in/eprocure/app>. Off line Financial Bid shall not be accepted.

10. **Tender must be uploaded on-line in two separate sets - namely Set-1 (Technical on Central Public Procurement Portal. The contents of Cover shall be as follows:-**

Set – 1 (Technical Bid)

- i) Technical (Techno-Commercial) BID duly filled-in and signed with official stamp. (as per Annexure-D).
- ii) General Terms & Conditions (as detailed in Annexure-B) duly signed with official stamp as a token of acceptance
- iii) Scanned Copy of the current and valid Certificate of 'A' Class Printers empanelled with Directorate of Advertising & Visual Publicity (DAVP) now Bureau of Outreach & Communication (BOC), Govt. of India
- iv) Scanned Copy of the current and valid Tax Clearance Certificate and GST number
- v) The 'Declaration' duly signed with official stamp (as detailed in Annexure-C).
- vi) The 'Technical Specification' as detailed in Annexure-E duly signed with official stamp

Documents to be sent courier/by hand on or before Bid Submission End Date

- i) Scanned copy of NEFT/RTGS details for **Rs.50000** as Earnest Money Deposit
- ii) Dummy of the Book (exact replica) as per specification given in Annexure-E.

Address for sending the documents

The Executive Director, Building Materials & Technology Promotion Council, Core-5A, 1st Floor, India Habitat Centre, Lodhi Road, New Delhi – 110003
(The sealed envelope super-scribed as "E-Tender for the printing & supply of Vulnerability Atlas of India").

Set – 2 (Financial Bid)

- i) The **Financial Bid** (as per **Annexure-H**) i.e. Schedule of Price Bid in the form of attached BOQ Proforma shall be duly filled in, digitally signed and uploaded online by the bidder.

N.B. : The bidders shall consider the prevailing tax rates while quoting the rates. However, in the event of any changes in the statutory taxes and duties, the rates applicable at the time of payment may be considered by the competent authority of the BMTPC, New Delhi against submission of supporting documentary evidence.

11. Order shall be placed in favour of the bidder whose Technical Bid is acceptable and offered lowest rate as per BOQ in Annexure – H.
12. The authority of Building Materials & Technology Promotion Council, New Delhi, does not bind themselves to accept the lowest tender and reserves the right to reject or accept any or all tenders wholly or partially without assigning and reason whatsoever.

Building Materials & Technology Promotion Council

Ministry of Housing & Urban Affairs, Government of India

Core 5A, 1st Floor, India Habitat Centre, Lodhi Road

New Delhi -110 003

Tender No. BMT/S/VAI/2019/01

Instructions for Online Bid Submission

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
2. More information useful for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in/eprocure/app>

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an

option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS /e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidders should submit the EMD as per the instructions specified in the tender

document. The scanned copy of the NEFT/RTGS details of EMD should be submitted. Otherwise the uploaded bid will be rejected.

- 4) A standard Price Schedule format (BOQ) has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete with their respective financial quotes and other details (such as name of the bidder). Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- 5) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any enquiries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal helpdesk.

Building Materials & Technology Promotion Council
Ministry of Housing & Urban Affairs, Government of India
Core 5A, 1st Floor, India Habitat Centre, Lodhi Road
New Delhi -110 003

GENERAL TERMS & CONDITIONS (GTC) FOR SUBMISSION OF TENDER FOR PRINTING & SUPPLY OF VULNERABILITY ATLAS OF INDIA

1. Bidders should have current and valid Certificate of 'A' Class Printers empanelled with Directorate of Advertising & Visual Publicity (DAVP) now Bureau of Outreach & Communication (BOC), Govt. of India based in Delhi and NCR.
2. **PRICE:**
The prices and rates indicated/quoted shall be inclusive of cost of materials, printing, supply and all incidental charges to deliver the **Vulnerability Atlas of India** at **Building Materials & Technology Promotion Council, Core 5A, 1st Floor, Lodhi Road, New Delhi**. GST and any other taxes/levies to be imposed on the rate shall be clearly mentioned. Price and rate quoted shall be firm and fixed for the entire period of execution of the order and no escalation of rate on any ground whatsoever shall be applicable.
3. The successful bidder shall submit the following documents within 3 (Three) days from the date of Placement of the order:-
 - i) Tender Acceptance letter printed on Company Letter Head, duly signed and stamped as token of acceptance of the order.
4. **TIME OF COMPLETION:** Time is the essence of this tender. The delivery of the tendered item as per enclosed technical specifications (Annexure-E) shall be made at **Building Materials & Technology Promotion Council, New Delhi** strictly within **25 days** from the date of placement of the order. For non-compliance of any of the above terms and non-delivery of the tendered items, complete in all respects within the above stipulated delivery period, BMTPC shall have the right either to cancel the order or impose penalty as detailed in Clause No.05. Decision in this regard taken by the BMTPC shall be final and binding on the successful bidder.
5. **PENALTY CLAUSE:-**
The time allowed for executing the supply as detailed in Clause No.04 shall be strictly observed by the successful bidder. The supply shall throughout the stipulated period of the order, be proceeded with all the diligence (time being deemed to be the essence of the order) and the successful bidder shall pay to BMTPC, an amount equal to 1% of the amount of the contract value for every week that the supply may remain incomplete as per delivery schedule as stipulated in Clause No.04 subject to a maximum compensation of 10% of the contract value after which period, action will be taken by BMTPC as will deem fit.
The Council may extend the time of delivery of the ordered items at their discretion on the application of the successful bidder for such purpose provided that the Council considers the reasons for such extension as good, sufficient and acceptable.

6. Every effort should be made to complete the supply by the successful bidder within the specified time schedule. In case the firm fails to comply with Clause No. 4 within the specified time schedule as per the finalized and accepted terms & conditions, the Council shall have the right to either impose penalty clause or cancel the order forthwith and the earnest money deposit retained with the Council shall be automatically forfeited.
7. **PAYMENT TERMS:-**
No advance payment shall be made by the Council on any circumstances. Digital Payment (e- Payment) through RTGS/NEFT/TT/etc. shall be released within **15 (Fifteen)** working days from the date of receipt of Tax-Invoice (supplies covered under clause No.04), duly supported by receipted challan subject to satisfactory supply of ordered materials. Invoice should be submitted indicating the GST number of BMTPC and Supplier, Name of the Banker, IFSC Code, Account number, RTGS and Swift number of the banker, etc. for releasing e-payment to the supplier.
8. The Vulnerability Atlas of India book to be supplied by the bidder shall conform to the specifications given by the Council as given in Annexure-E.
9. The quality of printing should be of good standard and as per requirement. In case it is found that the quality provided is not upto the mark and ordered specification, it would be open to BMTPC to terminate the Agreement and forfeit the EMD submitted by the tenderer and black list the firm.
10. If it is noticed that the Vulnerability Atlas of India book supplied do not conform to the specification of the order, the Council shall have the right to reject the materials in part or full. The supplier shall be liable to replace the rejected materials within the stipulated time. Till the replacement is done, the rejected materials shall be lying at the risk, cost and responsibility of the supplier.
11. If the supplier do not arrange to replace the rejected materials within the stipulated time, the same may be disposed off at the risk of the supplier and in the manner which the Council will deem fit. The Council shall be entitled to retain the proceeds of the disposal either in part or in full towards expenses incurred on storage, handling and disposal of the materials. The Council shall also be entitled to recover the expenses made by them on account of storage & handling of such rejected goods till the goods are removed from the premises of the Council.
12. In case the bidder refuse to accept the offer after finalization or does not comply with the Clause No.03 within 03 (Three) days from the date of placement of the order as per the finalized and accepted terms & conditions and the order shall be cancelled forthwith.
13. The authorities of the BMTPC, New Delhi have the right to amend, alter or modify the terms & condition mentioned above, if necessary, from time to time.
14. The authorities of BMTPC, New Delhi, does not bind themselves to accept the lowest tender, reserves the right to reject or accept any or all tenders wholly or partially without assigning and reason whatsoever.
15. The quantities specified in the tender may be decreased or increased at the sole discretion of competent authority in BMTPC.
16. The agencies participating in the tenders & bidding may obtain on specific request, details

about the outcome of the Tender and other related details, if any.

17. It shall be responsibility of the Tenderer to take all necessary precautions and measures to maintain utmost confidentiality with regard to each and every stage of work.
18. All disputes and differences between the successful bidder and the Council of any kind except quality of workmanship and materials whatever arising out of or in connection with the order on carrying out the supply (whether during the progress of the work or after their completion and whether before or after the determination, abandonment or breach of the Terms & conditions of the order) shall be referred to the sole arbitration of a person nominated by the Executive Director, BMTPC, whose decision in this regard will be final and binding on both the successful bidder and the Council.
The provisions of the Arbitration and Conciliation Act 1996 or any statutory modification or re-enactment thereof and of the rules made there under for the time being in force shall apply to arbitration's proceedings under this Clause.
19. No bidding firm will be allowed to withdraw its bid after technical bids have been opened. If any firm intends to withdraw after opening of Technical Bid, its EMD will be forfeited.

Chief (Admn)
BMTPC

Tender No. BMT/S/VAI/2019/01

DECLARATION-I

We do hereby accept the “General Terms & Conditions” as provided by the Building Materials & Technology Promotion Council, New Delhi along with the Tender documents for Printing & Supply of Vulnerability Atlas of India Book and also undertake to supply the said materials at Building Materials & Technology Promotion Council, New Delhi strictly as per the specifications of Building Materials & Technology Promotion Council, New Delhi as provided along with the tender documents, in the event of placement of any order on us. The Council shall be at liberty to cancel the order in full or in part the event of failure of any of the above declaration made by us.

Signature of the Bidder / Constituted Attorney

DECLARATION-II

This is to certify that I/We have no close relative as an employee of the Building Materials & Technology Promotion Council (close relatives means: Father, Mother, Brother, Sister, Son, Daughter and Spouse) nor any such close relatives are associated with us as proprietor/partner/share holder/ director and like.

Signature of the tenderer

Address:

Official seal with date

Tender No. BMT/S/VAI/2019/01

TECHNICAL (Techno-Commercial) BID

Notes: ALL PARTICULARS / INFORMATIONS SHOULD BE GIVEN IN THE FOLLOWING FORMAT WITH COMPLETE DETAILS.

01. Name & Address of the Firm/Bidder	
02. Telephone Number	Office: Press:
03. Background details of the firm (State whether original manufacturer/direct Dealer of the manufacturer).	
04. State the Name of the Banker including IFSC Code: and Account Number of the Tenderer for releasing digital mode of payment	
05. Whether capable to execute the tendered item strictly as per enclosed technical specification. (Please mention 'YES' or 'NO')	
06. State the Name & Address of the Manufacturer whose product has been offered /quoted by the tenderer.	
07. Proof of financial status of the company/ audited Balance Sheet for last 3 years indicating total turnover as well (submit documentary evidence)	
08. Whether agreed to accept 15 days credit Payment Terms (Please mention 'Yes' or 'NO')	
09. Minimum time required to complete the tendered item at BMTPC, New Delhi.	
10. Mention GST Registration Number and attach Current valid Tax Clearance Certificate.	
11. Whether agreed to supply tendered items as per enclosed Specification (Annexure-E) positively by 25 days and failing which ready to absorb heavy penalty, if any order is placed on the bidder after observing tender procedure. (Please mention 'YES' or 'NO')	

I/We hereby declare that the above statements are true. I/We also declare that the decision of Building Materials & Technology Promotion Council, New Delhi, regarding selection of eligible firms for opening of Financial Bid (Part-II) shall be final and binding on me/us.

Dated

Official Seal

Signature of the Tenderer/Constituted Attorney

SPECIFICATIONS & SCOPE OF WORK

Specification for Printing & Supply of Vulnerability Atlas of India is given below:-

1	Size (Ready)	International A3 (420mm x 297 mm) Orientation : Landscape
2	No of Pages	476 Pages + PLC
3	Printing	Offset printing - Four colour
4	Paper PLC & inside	130 GSM Imported Art Paper - Magnastar
5	No. of books	500 / 700 / 1000
6	Input	Ready to print File (High resolution PDF) (or/and) open Adobe InDesign CS3 file
7	Proofing	B/W prints for proofing One colour proof before printing Machine Proof (if required)
8	Fabrication	PLC Mat Lamination with Spot UV on front side
9	Binding	Section Sewing Hard Case Cover with 3.5mm Imported Grey Board with head & tail band
10	Packing	Individual Shrink Wrap

Important Note: Dummy of the Book (exact replica), as per specification given above should be couriered/ hand delivered to BMTPC New Delhi before the time of opening Technical Bid, which is part of Technical Bid.

**BANK DETAILS OF BUILDING MATERIALS & TECHNOLOGY
PROMOTION COUNCIL, NEW DELHI**

Name of the Account Holder	Building Materials & Technology Promotion Council, New Delhi
Account No.	62054931366
Bank Name	State Bank of India
Bank Address	Pragati Vihar, Delhi Branch, Ground Floor, Core 6, SCOPE Complex, Lodi Road, New Delhi – 110 003
IFSC Code	SBIN0020511
Type of Account	Savings
Branch Code	20511
GST No.	07AAATB0304Q1ZW

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

[Department User may ask for Tender Acceptance Letter instead of asking Signed Tender Document from the Bidders. This is a sample format; User may revise it as per their Tender Conditions]

Date: _____

To,

The Executive Director
Building Materials & Technology Promotion Council
Core 5A, Lodhi Road
New Delhi – 110 003

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work : - Printing & Supply of Vulnerability Atlas of India for Building Materials & Technology Promotion Council, New Delhi , Delhi.

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: Central Public Procurement Portal of Government of India, as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said Earnest Money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE-H

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: < Chief PMT & Admin, BMTPC >

Name of Work: < PRINTING AND SUPPLY OF VULNERABILITY ATLAS OF INDIA >

Contract No: <BMT/S/VAI/2019/01 >

Name of the Bidder/ Bidding Firm / Company:						
PRICE SCHEDULE						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #
Sl. No.	Item Description	Quantity	Units	Quoted Rate per copy	Applicable GST/ST rates (in %)	Total Quoted cost for 500 copies including GST
1	2	3	4	5	6	7
Item						
1	Printing and Supply of Vulnerability Atlas of India	500	Nos.	0.00	0.00	0.00
Total in Figures for 500 copies						0.00
Quoted Rate in Words for 500 copies				INR Zero Only		
2	Printing and Supply of Vulnerability Atlas of India	700	Nos.	0.00	0.00	0.00
Total in Figures for 500 copies						0.00
Quoted Rate in Words for 700 copies				INR Zero Only		
3	Printing and Supply of Vulnerability Atlas of India	1000	Nos.	0.00	0.00	0.00
Total in Figures for 1000 copies						0.00
Quoted Rate in Words for 1000 copies				INR Zero Only		